

NAVIENT

P.O. BOX 9500 WILKES-BARRE, PA 18773-9500

Navient.com
Convenience with a click

- Enroll in Auto Pay
- View Loan Information
- View Payment History
- View Frequently Asked Questions
- Make a One-Time Payment

CXPR008-202010 00017509 003906 007780 1/4 000000 4162589 15571-15578

DEE L SHISHIDO
31707 W. LAKE KETCHU
M ROAD
STANWOOD WA 98292-9709

You have \$309.38¹ due 11/07/20.

Introducing CORA Our Customer Online Resource Assistant

For help with your situation, log in to access
CORA, powered by Artificial Intelligence (AI).

Learn about repayment plan options and
ways you may be able to lower your
payment amount.

Answer a few questions, and CORA will give you
options for your situation.

Log in to try CORA today!

Account Summary

Account Number	691-1
Billing Group	1
Statement Date	10/11/20
Billing Period	09/11/20 to 10/11/20
Unpaid Principal	\$5,952.02
Payments Since Last Bill	\$0.00
Past Due Amount (Pay Now)	\$225.27
Pay Past Due Amount By	
10/22/20 to avoid Late Fee of	\$4.51
Current Amount Due	\$75.09
Current Amount Due Date	11/07/20
Pay Current Amount Due	
(+ any Past Due Amount) by	
11/22/20 to avoid additional	
Late Fee of	\$4.51
Unpaid Fees	\$9.02
Total Payment Due (Past Due	
Amount + Current Amount	
Due + Unpaid Fees)	\$309.38

See enclosed for loan details

Detach along perforation and return with your payment or go to Navient.com to make an electronic payment

Account Number 691-1

Total Payment Due \$309.38

See above for dates and Late Fees that apply

Total Amount Enclosed \$

Make checks payable to Navient
(U.S. Currency only - Do not send cash)

Navient

PO BOX 9533
WILKES-BARRE, PA 18773-9533

Changed your address or phone number?
Please visit Navient.com to update your information.

Exhibit 10

Loan Information as of 10/11/20

Loan ID	1-07	1-08	1-09							Total
Current Balance	2,815.27	1,801.81	1,715.94							6,132.82
Unpaid Interest	78.84	44.87	43.07							171.78
Unpaid Fees ¹	4.14	2.36	2.62							9.02
Unpaid Principal	2,732.29	1,854.38	1,665.36							5,952.02
Original Principal	10,576.00	5,835.00	5,983.00							22,374.00
Capitalized Interest ²	0.00	0.00	0.00							0.00
Principal Reduction	-7,843.71	-4,280.62	-4,297.65							-16,421.98
Sum of Loan Payments	7,884.42	4,292.39	4,310.28							16,487.09
Total Principal Paid	7,843.71	4,280.62	4,297.65							16,421.98
Total Interest Paid	20.71	11.77	12.63							45.11
Total Fees Paid	0.00	0.00	0.00							0.00

Billing Period Summary 09/11/20 to 10/11/20

Loan ID	1-07	1-08	1-09							Total
Payments Received ³	0.00	0.00	0.00							0.00
Last Payment Effective Date	09/09/20	09/09/20	09/09/20							
Applied to Interest	0.00	0.00	0.00							0.00
Applied to Fees	0.00	0.00	0.00							0.00
Applied to Principal	0.00	0.00	0.00							0.00
Fees Assessed ⁴	2.07	1.18	1.26							4.51
Late Fee	2.07	1.18	1.26							4.51
Returned Check Fee	0.00	0.00	0.00							0.00
Other Fees	0.00	0.00	0.00							0.00

Loan Details

Loan ID	1-07	1-08	1-09							Total
Loan Date	09/06/08	08/20/07	02/27/08							
Loan Program	PLUSLOAN	PLUSLOAN	PLUSLOAN							
Interest Rate	8.500	8.500	8.500							
(E-Fixed, V-Variable)	F	F	F							
Total Payment Due	142.02	80.30	86.58							309.38
Past Due Amount	103.41	58.43	63.03							225.27
Current Amount Due	34.47	19.61	21.01							75.09
Unpaid Fees	4.14	2.36	2.62							9.02
Any Past Due Amount by 12/2/20 to avoid a Late Fee	2.07	1.18	1.26							4.51
Any Current Amount (+ Any Past Due Amount) by 12/2/20 to avoid a Late Fee	2.07	1.18	1.26							4.51

Interest continues to accrue on any loan(s) until the loan has been paid in full, including loans in a paid ahead status. Follow the PAYMENTS section of this statement to learn how to reduce the total cost of your loan(s) by making payments on paid ahead loans.

¹The Billing Period Summary section reflects all payments received during your billing period. If you made more than one payment during your billing period, the Last Payment Effective Date is the date the most recent payment was credited to your account. To see your full transaction history and all payment effective dates, log in to your account at Navient.com.

Account number: [REDACTED] 391-1